

EXHIBIT A

Fill in this information to identify the case:

Debtor 1 Sears Holdings Corporation

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of New York

Case number 18-23538-rdd

RECEIVED

DEC 18 2018

PRIME CLERK LLC

Official Form 410
Proof of Claim

☐ Date Stamped Copy Returned
☒ No Self-Addressed Stamped Envelope
☐ No Copy Provided



182353880002692

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Dell Marketing, L.P.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Dell</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Dell, Inc</u> Name <u>One Dell Way, RR1, MS 52</u> Number Street <u>Round Rock TX 78682</u> City State ZIP Code Contact phone <u>512 723 5298</u> Contact email <u>chantell.ewing@dell.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>108,736.34</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Goods Sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- ☐ No
☒ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
☒ Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ 3,195.90

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/13/16
MM / DD / YYYY

Chantell Ewing
Signature

Print the name of the person who is completing and signing this claim:

Name Chantell Ewing
First name Middle name Last name

Title Sr. Accounts Receivable Analyst

Company Dell, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address One Dell Way, RR1, MS 52
Number Street

Round Rock Tx 78682

City State ZIP Code

Contact phone 512 723 5298 Email chantell.ewing@dell.com

STREUSAND | LANDON | OZBURN | LEMMON LLP

Arlana Prentice
(512) 236-9900
prentice@slollp.com

December 14, 2018

Via Certified Mail, Return Receipt Requested

Prime Clerk LLC
Claims Agent for Sears
830 3rd Avenue, 9th Floor
New York, NY 10022

Re: Case No. 18-23538-rdd; *In re Sears Holdings Corporation*; in the United States
Bankruptcy Court for Southern District of New York

Dear Clerk:

Enclosed please find the original and one (1) copy of the Proof of Claim prepared on behalf of Dell Marketing, L.P. for filing in the above-referenced matter. Please file-stamp the extra copy and return it to me using the enclosed postage paid envelope.

By copy of this letter, attorneys for the Debtors and the United States Trustee are being notified of this filing.

Thank you for your assistance and cooperation in this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,



Arlana Prentice
Paralegal for Sabrina L. Streusand

\alp
Enclosures

**ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.**

1. The basis of the debt is as follows: On various dates prior to the date of the Petition initiating this bankruptcy case, Dell Marketing, L.P. (hereinafter referred to as ("Dell")) supplied and sold to Sears Holdings Corporation ("Debtor") certain goods including computers, monitors, servers and related computer products and peripherals ("Products"). Dell supplied the Products to the Debtor from July 21, 2018 to the date of the Petition.

2. As of the Petition Date, the Debtor owed Dell \$108,736.34 for certain Products delivered by Dell to the Debtor. Of this amount \$175.99 is subject to a valid reclamation claim, with Dell having provided notice to the Debtor of Dell's reclamation rights. In addition, included within the \$108,736.34, Products with a value of \$3,195.90 were delivered to Debtor within twenty (20) days of the Petition Date and should be treated under Section 503(b)(9) as administrative priority expense. A true and correct copy of Dell's Notice of Reclamation Claim is attached hereto as Exhibit "1."

3. Also, as of Petition Date, Dell delivered Products to the Debtor in the amount of \$105,364.45, which constitutes an unsecured claim. True and correct copies of Dell's invoices are attached hereto as Exhibit "2."

4. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the attached Notice of Reclamation Claim, invoices and proofs of delivery.

NOTE: CLAIMANT RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM AS FURTHER INFORMATION BECOMES AVAILABLE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via certified mail, return receipt requested, and/or first class U.S. mail on this 14th day of December, 2018 on the following:

Ray C. Schrock
Jacqueline Marcus
Garret A. Fail
Sunny Singh
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153

Paul M. Basta
Paul Weiss Rifkind Wharton & Garrison LLP
1285 Avenue of the Americas
New York, NY 10019

Attorneys for the Debtor

U.S. Trustee's Office
201 Varick Street, Room 1006
New York, NY 10014

United States Trustee

Prime Clerk, LLC
830 Third Avenue, 9th Floor
New York, NY 10022

Claims Agent (Via Certified Mail, Return Receipt Requested)



Sabrina L. Streusand

STREUSAND | LANDON | OZBURN | LEMMON LLP Sabrina L. Streusand
(512) 236-9901
streusand@slollp.com

November 5, 2018

Via Email: ray.schrock@weil.com

Via Email: jacqueline.marcus@weil.com

Via Email: garret.fail@weil.com

Via Email: sunny.singh@weil.com

Ray C. Schrock
Jacqueline Marcus
Garret A. Fail
Sunny Singh
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153



Re: Case No. 18-23538-rdd; *In re Sears Holdings Corporation*; in the United States
Bankruptcy Court for the Southern District of New York (Jointly Administered
under Case No. 18-23538-rdd) – **Notice of Reclamation**

To Whom It May Concern:

We represent Dell Marketing, L.P. (“Dell”). We understand that Sears Holdings Corporation (the “Debtor”) filed its petition for relief under chapter 11 of the Bankruptcy Code on October 15, 2018 (the “Petition Date”) in the United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”).

Subject to section 362 of the Bankruptcy Code, Dell makes this demand for reclamation or payment without prejudice to any other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under section 503(b)(9) of the Bankruptcy Code in the amount of \$3,195.90 (as set forth in the invoices attached hereto as **Exhibit A**), its setoff rights under section 553 of the Bankruptcy Code and applicable state law, and its right to amend and supplement this demand and to serve and file additional demands or claims.

Further, pursuant to section 546(c) of the Bankruptcy Code, Dell hereby serves written demand on the Debtor for the reclamation of or immediate payment for all goods that were received by the Debtor from Dell within the forty-five (45) days preceding the Petition Date (the “Reclamation Period”). During the Reclamation Period, Dell delivered to the Debtor goods having an agreed-upon price totaling not less than \$175.99 as set forth in the invoice attached hereto as **Exhibit B**. The goods subject to this reclamation demand are certain computer products and peripherals (the “Products”).

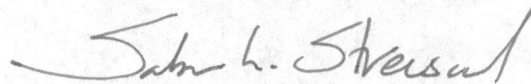
November 5, 2018

Page 2

Subject to the provisions of the automatic stay, Dell hereby requests that all Products subject to this reclamation demand be segregated and protected by the Debtor from any other goods in the Debtor's possession, custody or control. Dell further requests that Debtor provide an immediate accounting of all goods subject to this reclamation demand that remain on hand and the present location(s) of such Products. Those goods must not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing on Dell's rights.

Thank you for your time and attention to this matter. Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sabrina L. Streusand".

Sabrina L. Streusand

SLS/alp
Enclosures



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ELANGO RAMASAMY
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

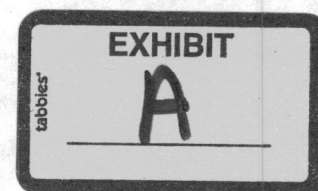
SEARS HOLDINGS CORP
DANNY GONZALEZ
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10266060914	Customer No:	124690493	Order No:	397895144	Page 1 of 1
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Purchase Order:	PO875354	Waybill Number:	1ZR5A1460308250347
Payment Terms:	Due 60 days from invoice date	Order Date:	08/21/2018
Due Date:	11/10/2018	Sales Rep:	BRITT_SADLER
Invoice Date:	09/11/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
400-AHJG	Dell 7200RPM Serial ATA Hard Drive - 1 TB	1	EA	102.95	102.95



FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

	USD
Sub-Total:	\$ 102.95
Ship. &/or Handling:	\$ 6.99
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 109.94	
Invoice Total:	\$ 109.94



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10266060914
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO875354
Order Number: 397895144

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

	USD
Sub-Total:	\$ 102.95
Ship. &/or Handling:	\$ 6.99
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 109.94	
Invoice Total:	\$ 109.94
Balance Due:	\$ 109.94
Amount Enclosed:	

0102660609140000000010994000001246904934

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZR5A1460308250347

Weight

0.50 LBS

Service

UPS Ground

Shipped / Billed On

09/07/2018

Delivered On

09/11/2018 10:10 A.M.

Delivered To

HOFFMAN ESTATES, IL, US

Received By

TETREV

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:42 P.M. EST



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - G RECV DOCK
X BRIAN CHESNICK
3333 BEVERLY RD
DANIEL GONZALES
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267734555	Customer No:	124690493	Order No:	SEE BELOW	Page 1 of 2
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Purchase Order:	PO874765	Order Date:	08/20/2018
Payment Terms:	Due 60 days from invoice date	Sales Rep:	BRITT_SADLER
Due Date:	11/18/2018	Shipped Via:	SEE BELOW
Invoice Date:	09/19/2018	Customer Agreement No:	
Waybill Number:	1ZR5X7480311450643	Contract Number:	

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

HOFFMAN ESTATES - G RECV DOCK
X BRIAN CHESNICK
3333 BEVERLY RD
DANIEL GONZALES
HOFFMAN ESTATES, IL 60179-0001

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	3,012.00
Ship. &/or Handling:	\$	73.96
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	3,085.96	
Invoice Total:	\$	3,085.96



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10267734555
Customer Name: SEARS HOLDINGS CORP
Customer Number: 124690493
Purchase Order: PO874765

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	3,012.00
Ship. &/or Handling:	\$	73.96
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	3,085.96	
Invoice Total:	\$	3,085.96
Balance Due:	\$	3,085.96
Amount Enclosed:		

0102677345550000000308596000001246904936



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - G RECV DOCK
X BRIAN CHESNICK
3333 BEVERLY RD
DANIEL GONZALES
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267734555	Customer No:	124690493	Order No:	SEE BELOW	Page 2 of 2
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Purchase Order:	PO874765	Order Date:	08/20/2018
Payment Terms:	Due 60 days from invoice date	Sales Rep:	BRITT_SADLER
Due Date:	11/18/2018	Shipped Via:	SEE BELOW
Invoice Date:	09/19/2018	Customer Agreement No:	
Waybill Number:	1ZR5X7480311450643	Contract Number:	

Item Number	Description	Qty	Unit	Unit Price	Amount
		TAX AMT			
		\$	0.00		
		ENVIRO FEE			
		\$	0.00		
		METHOD: FEDERAL EXPRESS			
		CHARGES: \$		59.97	
		WAYBILLS: 461347793332923, 461347793332930, 461347793332954			
		METHOD:		CHARGES: \$	
				13.99	
		WAYBILLS: 1ZR5X7480311450643			
210-AKKH	Dell Latitude 5480 XCTO	3	EA	895.00	2,685.00
System Service Tags: 30YNLQ2, CZXNLQ2, D0YNLQ2					
452-BDDV	Kit-Dell Dock WD15,US,130W,1.1C,MDP	3	EA	109.00	327.00

Order Number(s): 397336156, 397336164



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347793332923**.

Delivery Information:

Status:	Delivered	Delivery location:	Hoffman Estates, IL
Signed for by:	DBRADFORD	Delivery date:	Sep 20, 2018 10:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	461347793332923	Ship date:	Sep 19, 2018
		Weight:	5.7 lbs/2.6 kg

Recipient:
HOFFMAN ESTATES, IL US

Shipper:
CHICAGO, IL US

Reference	none
Purchase order number:	PO874765
Shipment Id	461347793332923
Invoice number	PLAN.1039933580-1_DAO

Thank you for choosing FedEx.



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347793332930**.

Delivery Information:

Status:	Delivered	Delivery location:	Hoffman Estates, IL
Signed for by:	DBRADFORD	Delivery date:	Sep 20, 2018 10:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	461347793332930	Ship date:	Sep 19, 2018
		Weight:	5.7 lbs/2.6 kg

Recipient:
HOFFMAN ESTATES, IL US

Shipper:
CHICAGO, IL US

Reference
Purchase order number:
Shipment Id
Invoice number

none
PO874765
461347793332930
PLAN.1039933580-2_DAO

Thank you for choosing FedEx.



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347793332954**.

Delivery Information:

Status:	Delivered	Delivery location:	Hoffman Estates, IL
Signed for by:	DBRADFORD	Delivery date:	Sep 20, 2018 10:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	461347793332954	Ship date:	Sep 19, 2018
		Weight:	5.7 lbs/2.6 kg

Recipient:
HOFFMAN ESTATES, IL US

Shipper:
CHICAGO, IL US

Reference	none
Purchase order number:	PO874765
Shipment Id	461347793332954
Invoice number	PLAN.1039933580-3_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - G RECV DOCK
X ANTHONY SHOEMAK
3333 BEVERLY RD
ASHOK UTHAMAN
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10268976909	Customer No:	124690493	Order No:	408612413	Page 1 of 1
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Purchase Order:	PO888521	Waybill Number:	1ZR5X7480312617873
Payment Terms:	Due 60 days from invoice date	Order Date:	09/24/2018
Due Date:	11/25/2018	Sales Rep:	BRITT_SADLER
Invoice Date:	09/26/2018	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
331-6304	E-Port Plus, 130W Advanced Port Replicator, USB 3.0 for Latitude E-Family, Customer Kit	1	EA	175.99	175.99



FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	175.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	175.99	
Invoice Total:	\$	175.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10268976909
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO888521
Order Number: 408612413

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	175.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	175.99	
Invoice Total:	\$	175.99
Balance Due:	\$	175.99
Amount Enclosed:		

0102689769090000000017599000001246904934

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZR5X7480312617873

Weight

4.60 LBS

Service

UPS Ground

Shipped / Billed On

09/24/2018

Delivered On

09/26/2018 9:39 A.M.

Delivered To

HOFFMAN ESTATES, IL, US

Received By

HERNANDEZ

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 4:49 P.M. EST

		Customer	Sears Holdings Corporation					
		Petition Date	10/15/2018					
			General Unsecured					
Sold To	Account	Invoice	Sales Order	Purchase Order	Original	Amt	Trx Date	Terms
SEARS HOLDINGS CORP	US124690493	10255553335	387936205	PO855780	140702.56	101367.21	21-Jul-18	Inv.
SEARS HOLDINGS CORP	US124690493	10264600919	402207921	PO880214	177.60	177.60	4-Sep-18	Inv.
SEARS HOLDINGS CORP	US140393609	10261829270	396332685	PO872962	57.99	57.99	21-Aug-18	Inv.
SEARS HOLDINGS CORP	US140393609	10263609390	397900522	PO875355	1666.32	1666.32	29-Aug-18	Inv.
SEARS HOLDINGS CORP	US124690493	10265427778	403168189	PO881176	71.62	71.62	7-Sep-18	Inv.
SEARS HOLDINGS CORP	US124690493	10265687899	403668931	PO881976	1253.76	602.83	9-Sep-18	Inv.
SEARS HOLDINGS CORP	US124690493	10265694759	403674772	PO881979	1253.76	1253.76	10-Sep-18	Inv.
SEARS HOLDINGS CORP	US124690493	10266387640	405047555	PO884000	71.62	71.62	12-Sep-18	Inv.
SEARS HOLDINGS CORP	US124690493	10268799949	409173415	PO889214	47.75	47.75	25-Sep-18	Inv.
SEARS HOLDINGS CORP	US124690493	10270677000	412433848	PO899315	47.75	47.75	4-Oct-18	Inv.
						105364.45		





DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

SEARS HOLDINGS CORP
MARY JEZEK B2-156-B-
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10255553335	Customer No:	124690493	Order No:	387936205	Page 1 of 2
-------------	-------------	--------------	-----------	-----------	-----------	-------------

Purchase Order:	PO855780	Order Date:	07/21/2018
Payment Terms:	Due 60 days from invoice date	Sales Rep:	BRITT_SADLER
Due Date:	09/19/2018	Shipped Via:	
Invoice Date:	07/21/2018	Customer Agreement No:	
Waybill Number:	0	Contract Number:	

Item Number	Description	Qty	Unit	Unit Price	Amount
AA216082	VLA VDA PER DEVICE MS SUBSCRIPTION MfgPartNum : AAA-03656 MfgName : MICROSOFT CORPORATION Maintenance End Date : Recurring Bill : YR 2 of 3 ID # 0005270055 Above Items Originally Purchased On : PO# MSL71714 , O# 134172300	590	EA	78.24	46,161.60

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD

Sub-Total:	\$	140,702.56
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
\$	140,702.56	
Invoice Total:	\$	140,702.56



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10255553335
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO855780
Order Number: 387936205

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD

Sub-Total:	\$	140,702.56
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
\$	140,702.56	
Invoice Total:	\$	140,702.56
Balance Due:	\$	140,702.56
Amount Enclosed:		

0102555533350000014070256000001246904930



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

SEARS HOLDINGS CORP
MARY JEZEK B2-156-B-
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10255553335	Customer No:	124690493	Order No:	387936205	Page 2 of 2
-------------	-------------	--------------	-----------	-----------	-----------	-------------

Purchase Order:	PO855780	Order Date:	07/21/2018
Payment Terms:	Due 60 days from invoice date	Sales Rep:	BRITT_SADLER
Due Date:	09/19/2018	Shipped Via:	
Invoice Date:	07/21/2018	Customer Agreement No:	
Waybill Number:	0	Contract Number:	

Item Number	Description	Qty	Unit	Unit Price	Amount
A9795509	VLA WINDOWS ENT PER DEVICE DESKTOP OPERATING SYSTEM UPGRADE SA MfgPartNum : AAA-12378 MfgName : MICROSOFT CORPORATION Maintenance End Date : Recurring Bill : YR 2 of 3 ID # 0005270055 Above Items Originally Purchased On : PO# MSL71714 , O# 134172300	2052	EA	45.48	93,324.96
A9314900	VLA VISUAL STUDIO PRO WITH MICROSOFT DEVELOPER NETWORK PER USER SOFTWARE SA Recurring Bill : YR 2 of 3 ID # 0005270055 Above Items Originally Purchased On : PO# MSL71714 , O# 134172300 MfgPartNum : AAA-12599 MfgName : MICROSOFT CORPORATION Maintenance End Date :	4	EA	304.00	1,216.00

Ship To Attention : Mary Edwards



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - ITASSETMGMT
X BRITTANY BUSACC
3333 BEVERLY RD
MICHAEL BALCER
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No: 10264600919		Customer No: 124690493		Order No: 402207921		Page 1 of 1	
Purchase Order: PO880214		Waybill Number: MS-VIRTUAL					
Payment Terms: Due 60 days from invoice date		Order Date: 09/04/2018					
Due Date: 11/03/2018		Sales Rep: BRITT_SADLER					
Invoice Date: 09/04/2018		Shipped Via:					
Item							
Number	Description		Qty	Unit	Unit Price	Amount	
AA268009	VLA ADOBE PHOTOSHOP CC FOR TEAMS SUB NEW		1	EA	177.60	177.60	
	MfgPartNum : 65291042BA14A12						
	MfoName : ADOBE SYSTEMS						

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	177.60
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	177.60	
Invoice Total:	\$	177.60

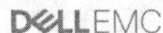


DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10264600919
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO880214
Order Number: 402207921

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	177.60
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	177.60	
Invoice Total:	\$	177.60
Balance Due:	\$	177.60
Amount Enclosed:		

0102646009190000000017760000001246904933



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

SEARS HOLDINGS CORP
CHIQUITA COLEMAN
3333 BEVERLY RD
C4-101A-A
HOFFMAN ESTATES, IL 60179

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10261829270	Customer No:	140393609	Order No:	396332685	Page 1 of 1
Purchase Order:	PO872962	Waybill Number:	449840094847			
Payment Terms:	Due 60 days from invoice date	Order Date:	08/15/2018			
Due Date:	10/20/2018	Sales Rep:	BRITT_SADLER			
Invoice Date:	08/21/2018	Shipped Via:	FEDERAL EXPRESS			

Item Number	Description	Qty	Unit	Unit Price	Amount
310-8703	Dell 1720DN Imaging Drum Kit	1	EA	57.99	57.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	57.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	57.99	
Invoice Total:	\$	57.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10261829270
Customer Name: SEARS HOLDINGS CORP
Customer No: 140393609
PO No: PO872962
Order Number: 396332685

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	57.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	57.99	
Invoice Total:	\$	57.99
Balance Due:	\$	57.99
Amount Enclosed:		

010261829270000000005799000001403936097



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

SEARS HOLDINGS CORP
MARK NEDVIDEK
2240 CUNNINGHAM DR
TROY, MI 48084-2816

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10263609390	Customer No:	140393609	Order No:	397900522	Page 1 of 1
Purchase Order:	PO875355	Waybill Number:	457791381473			
Payment Terms:	Due 60 days from invoice date	Order Date:	08/21/2018			
Due Date:	10/28/2018	Sales Rep:	BRITT_SADLER			
Invoice Date:	08/29/2018	Shipped Via:	FEDERAL EXPRESS			

Item Number	Description	Qty	Unit	Unit Price	Amount
331-2839	Dell 4220/4320 Replacement Lamp	12	EA	137.95	1,655.40

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	1,655.40
Ship. &/or Handling:	\$	10.92
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,666.32	
Invoice Total:	\$	1,666.32



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10263609390
Customer Name: SEARS HOLDINGS CORP
Customer No: 140393609
PO No: PO875355
Order Number: 397900522

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	1,655.40
Ship. &/or Handling:	\$	10.92
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,666.32	
Invoice Total:	\$	1,666.32
Balance Due:	\$	1,666.32
Amount Enclosed:		

0102636093900000000166632000001403936092



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - ITASSETMGMT
X DOREEN LANGEREI
3333 BEVERLY RD
MICHAEL BALCER
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10265427778	Customer No:	124690493	Order No:	403168189	Page 1 of 1
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Purchase Order:	PO881176	Waybill Number:	MS-VIRTUAL
Payment Terms:	Due 60 days from invoice date	Order Date:	09/06/2018
Due Date:	11/06/2018	Sales Rep:	BRITT_SADLER
Invoice Date:	09/07/2018	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
A9314698	VLA ACROBAT PRO DC MLP NEW LICENSE SUBSCRIPTION MfgPartNum : 65234080BA14A12 MfgName : ADOBE SYSTEMS MfgPartNum : 65234080BA14A12 MfgName : ADOBE SYSTEMS	1	EA	71.62	71.62

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	71.62
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	71.62	
Invoice Total:	\$	71.62



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10265427778
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO881176
Order Number: 403168189

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	71.62
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	71.62	
Invoice Total:	\$	71.62
Balance Due:	\$	71.62
Amount Enclosed:		

0102654277780000000007162000001246904937



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - ITASSETMGMT
X CAROLINE CERBUS
3333 BEVERLY RD
MICHAEL BALCER
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10265687899	Customer No:	124690493	Order No:	403668931	Page 1 of 1
Purchase Order:	PO881976	Waybill Number:	MS-VIRTUAL			
Payment Terms:	Due 60 days from invoice date	Order Date:	09/07/2018			
Due Date:	11/08/2018	Sales Rep:	BRITT_SADLER			
Invoice Date:	09/09/2018	Shipped Via:				

Item Number	Description	Qty	Unit	Unit Price	Amount
AA268013	VLA ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS SUB NEW MfgPartNum : 65291080BA14A12 MfgName : ADOBE SYSTEMS	3	EA	417.92	1,253.76

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	1,253.76
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,253.76	
Invoice Total:	\$	1,253.76



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10265687899
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO881976
Order Number: 403668931

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	1,253.76
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,253.76	
Invoice Total:	\$	1,253.76
Balance Due:	\$	1,253.76
Amount Enclosed:		

0102656878990000000125376000001246904937



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - ITASSETMGMT
X CAROLINE CERBUS
3333 BEVERLY RD
MICHAEL BALCER
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265694759	Customer No:	124690493	Order No:	403674772	Page 1 of 1
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Purchase Order:	PO881979	Waybill Number:	MS-VIRTUAL
Payment Terms:	Due 60 days from invoice date	Order Date:	09/07/2018
Due Date:	11/09/2018	Sales Rep:	BRITT_SADLER
Invoice Date:	09/10/2018	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
AA268013	VLA ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS SUB NEW MfgPartNum : 65291080BA14A12 MfgName : ADOBE SYSTEMS	3	EA	417.92	1,253.76

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	1,253.76
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,253.76		
Invoice Total:	\$	1,253.76



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10265694759
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO881979
Order Number: 403674772

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	1,253.76
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,253.76	
Invoice Total:	\$	1,253.76
Balance Due:	\$	1,253.76
Amount Enclosed:		

0102656947590000000125376000001246904934



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - ITASSETMGMT
X JACOB MENDEL
3333 BEVERLY RD
MICHAEL BALCER
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No: 10266387640	Customer No: 124690493	Order No: 405047555	Page 1 of 1
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Purchase Order: PO884000	Waybill Number: MS-VIRTUAL
Payment Terms: Due 60 days from invoice date	Order Date: 09/12/2018
Due Date: 11/11/2018	Sales Rep: BRITT_SADLER
Invoice Date: 09/12/2018	Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
A9314698	VLA ACROBAT PRO DC MLP NEW LICENSE SUBSCRIPTION MfgPartNum : 65234080BA14A12 MfgName : ADOBE SYSTEMS	1	EA	71.62	71.62

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	71.62
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	71.62	
Invoice Total:	\$	71.62

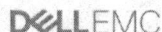


DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10266387640
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO884000
Order Number: 405047555

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	71.62
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	71.62	
Invoice Total:	\$	71.62
Balance Due:	\$	71.62
Amount Enclosed:		

0102663876400000000007162000001246904933



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - ITASSETMGMT
X CARLOS MERCADO
3333 BEVERLY RD
MICHAEL BALCER
HOFFMAN ESTATES, IL 60179-0001

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10268799949	Customer No:	124690493	Order No:	409173415	Page 1 of 1
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Purchase Order:	PO889214	Waybill Number:	MS-VIRTUAL
Payment Terms:	Due 60 days from invoice date	Order Date:	09/25/2018
Due Date:	11/24/2018	Sales Rep:	BRITT_SADLER
Invoice Date:	09/25/2018	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
A9876231	VLA ACROBAT PRO DC MLP NEW LICENSE SUBSCRIPTION MfgPartNum : 65234080BA14A12 MfgName : ADOBE SYSTEMS	1	EA	47.75	47.75

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		USD
Sub-Total:	\$	47.75
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	47.75	
Invoice Total:	\$	47.75



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10268799949
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO889214
Order Number: 409173415

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	47.75
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	47.75	
Invoice Total:	\$	47.75
Balance Due:	\$	47.75
Amount Enclosed:		

0102687999490000000004775000001246904935



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS HOLDINGS CORP
ACCOUNTS PAYABLE
3333 BEVERLY RD
SEARS
HOFFMAN ESTATES, IL 60179-0001

SHIP TO:

HOFFMAN ESTATES - ITASSETMGMT
X SHARI WARREN
3333 BEVERLY RD
MICHAEL BALCER
HOFFMAN ESTATES, IL 60179-0001

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VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270677000	Customer No:	124690493	Order No:	412433848	Page 1 of 1
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Purchase Order:	PO899315	Waybill Number:	MS-VIRTUAL
Payment Terms:	Due 60 days from invoice date	Order Date:	10/04/2018
Due Date:	12/03/2018	Sales Rep:	BRITT_SADLER
Invoice Date:	10/04/2018	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
A9876231	VLA ACROBAT PRO DC MLP NEW LICENSE SUBSCRIPTION MfgPartNum : 65234080BA14A12 MfgName : ADOBE SYSTEMS	1	EA	47.75	47.75

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD

Sub-Total:	\$	47.75
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	47.75	
Invoice Total:	\$	47.75



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10270677000
Customer Name: SEARS HOLDINGS CORP
Customer No: 124690493
PO No: PO899315
Order Number: 412433848

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD

Sub-Total:	\$	47.75
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	47.75	
Invoice Total:	\$	47.75
Balance Due:	\$	47.75
Amount Enclosed:		

01027067700000000000004775000001246904939

Streusand Landon Ozburn Lemmon
1801 S. MoPac Expressway
Suite 320
Austin, Texas 78746



7017 2680 0000 3276 9152

NEOI

12/1

US



Prime Clerk LLC
Claims Agent for Sears
830 3rd Avenue, 9th Floor
New York, NY 10022